



FY2008 CAA National Data Download

September 2009

Office of Compliance
Office of Enforcement and Compliance Assurance
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW (MC 2221-A)
Washington, D.C. 20460

<http://www.epa.gov/compliance/data/results/performance/caa/index.html>

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 1					
						CT	MA	ME	NH	RI	VT
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			94	149	70	43	42	19
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			94	149	70	43	42	19
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			91	147	70	43	41	18
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			91	147	70	43	41	18
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			269	897	177	91	81	71
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			269	897	177	91	81	71
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			9	22	1	3	5	4
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			9	22	1	3	5	4
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			410	1412	297	262	66	41
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			410	1412	297	262	66	41
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			74	131	62	69	32	29
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			74	131	62	69	32	29
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			18	43	4	3	9	5
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			18	43	4	3	9	5
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			85	80	50	11	29	6
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			85	80	50	11	29	6
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	81	0	30	100	87.5	96.3
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	70	0	0	0	100	0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	97.4	0	9.8	85.7	89.5	100
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	90.4	0	8.7	50	70.8	100
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			87	153	58	37	15	30
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			91	156	61	37	16	31
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			8	1573	159	57	14	0
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			81	15	46	12	18	4
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			90	19	47	13	25	6
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			89	196	26	49	20	0
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			60	193	23	48	19	0
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			25	10	8	12	7	0
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			25	10	8	12	6	0
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	96	100	37.5	100	100	0
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	100	100	75	100	100	0
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	96	100	75	100	100	0
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			24	47	14	7	2	0
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			21	45	14	7	2	0
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			110205	397476	320657	165567	39668	0
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	4	2	2	2	1	0
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	69.6	100	58.3	133.3	44.4	100
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	72	118.2	66.7	133.3	46.7	100
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	0	0	1	0	0	0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			1	2	3	0	0	0
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	16	50	0	33.3	57.1	0
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation	Goal	State	100%	62.8%	25.3	74.8	15.2	31.9	91.3	82.7
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation	Goal	State	100%	72.4%	53.6	98.8	25	51.9	90	0
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	96.4	72.5	83.1	95	75.6	73.7
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	96.4	74.3	84.6	100	82.9	78.9
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	95.3	74.7	50	74.4	65.9	55
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	95.3	78.8	50	81.4	81.8	60
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	32	62.9	35.3	41.5	53.7	40.9
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	32.8	66.2	38.2	47.2	55.2	40.9
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	98.8	89.3	79.3	88.2	86.1	78.3
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	99.6	90.4	79.3	94.1	88.6	78.3
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	96	84.9	78.9	90.4	83.9	74.3
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	96.7	85.4	79.5	94.7	87.5	74.3
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	14.4	39.4	44.3	29.4	6	27.2
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			50	4	11	0	8	8
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			50	4	11	0	8	8
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	0	0	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	98.8	98.5	100	100	97.3	100
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	27.7	5.2	25.5	15	39.3	5.9
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status	Review Indicator	State	> 1/2 National Avg	43.8%	50	50	50	0	0	0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	12.8	6	8.6	7	11.9	0
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	2.1	0	1.4	0	4.8	0
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	2.6	0.1	0.6	7.7	0	0
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	66.7	75	77.8	100	0	0
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	44.4	77.8	40	55.6	64.3	0
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	100	72.7	60	0	0	0
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	75	24	71.4	58.8	64.7	0
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			20	47	14	6	2	0
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	85.7	66.7	100	50	0	0

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 2			
						NJ	NY	PR	VI
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			336	466	83	11
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			336	467	83	11
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			320	450	57	10
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			320	451	57	10
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			1060	2348	28	4
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			1060	2348	28	4
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			27	87	15	1
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			27	87	15	1
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			125	1947	211	9
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			125	1947	211	9
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			289	740	67	11
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			289	740	67	11
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			59	184	31	4
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			59	184	31	4
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			139	433	32	4
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			139	434	32	4
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	76.7	96	47.6	60
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	25.9	100	66.7	100
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	90.8	88.7	85.7	100
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	70	82.1	72.2	100
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			352	467	15	5
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			382	476	17	5
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			66	3593	196	5
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			86	1927	363	38
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			129	1943	370	40
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			172	391	44	2
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			111	317	41	2
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			40	67	0	4
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			32	62	0	4
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	80	100	0	25
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	80	97	0	100
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	80	97	0	100
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			251	158	8	0
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			177	139	8	0
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			10674858	1242075	23000	0
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	29	12	30	1
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	185.7	13.7	0	50
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	89.7	15.5	1.6	44.4
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	5	0	0	0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			44	28	0	0
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	52.5	55.2	0	0
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation	Goal	State	100%	62.8%	66.5	32.2	82.5	40
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation	Goal	State	100%	72.4%	88	64.8	68	100
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	86.2	98.7	78.3	0
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	86.8	98.9	85.1	0
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	87.1	95.8	43.9	45.5
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	88.3	96	52.4	54.5
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	40.9	41.6	11.1	0
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	45.5	42.7	33.3	0
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	87.8	95.7	78.6	0
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	89.3	95.7	92.9	0
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	78.5	57.4	60	0
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	79.3	57.5	66.7	0
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	3.2	30.2	37.7	1.9
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			92	31	3	1
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			92	31	3	1
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	1	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	78.3	89.4	57.1	50
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	5.4	85	248.3	171.4
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status	Review Indicator	State	> 1/2 National Avg	43.8%	3.3	50	0	0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	8.6	5.6	0	36.4
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	0.6	0.2	2.4	0
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	0.1	1.1	0	0
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	26.5	51.9	0	0
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	81.9	55.1	100	0
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	32.3	62.5	0	0
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	15	29.8	0	100
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			251	158	8	0
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	89.1	100	0	0

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 3					
						DC	DE	MD	PA	VA	WV
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			35	65	141	683	272	188
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			35	65	141	683	272	188
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			35	65	141	657	254	182
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			35	65	141	657	254	182
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			0	80	178	725	1497	30
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			0	80	178	725	1497	30
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			0	0	2	44	2	21
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			0	0	2	44	2	21
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			156	110	2130	3142	2732	312
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			156	110	2130	3142	2732	312
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			14	49	175	426	693	98
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			14	49	175	426	693	98
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			0	4	8	156	23	53
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			0	4	8	156	23	53
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			1	29	63	468	209	66
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			1	29	63	468	209	66
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	100	100	81	48.1	99.3	26.1
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	0	80	100	11.6	100	35.7
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	66.7	98.8	59	90	99.8	92.1
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	66.7	98.8	59	88.8	99.4	91.3
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			17	90	115	1100	727	112
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			17	92	117	1149	728	116
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			0	200	2377	3783	5730	152
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			25	54	62	804	195	107
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			26	56	71	834	225	130
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			3	25	145	428	72	12
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			2	19	131	338	67	11
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			0	8	14	106	16	6
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			0	4	12	74	14	5
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	0	100	100	93.4	100	100
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	0	87.5	100	99.1	100	100
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	0	100	100	100	93.8	100
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			5	13	28	236	52	19
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			4	11	28	205	50	16
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			22000	1105094	588000	9086133	1703916	298550
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	0	1	0	1	0	12
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	14.3	30.8	61.5	35.8	44.1	12.8
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	14.3	33.3	60.7	37.6	47.5	9.4
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	0	6.5	0	0	0	0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			0	4	0	27	15	3
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	0	37.5	57.1	46.2	50	50
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation	Goal	State	100%	62.8%	8.6	40.2	92.3	86.7	92.6	56.3
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation	Goal	State	100%	72.4%	62.5	74.2	96.8	94.3	86.5	100
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	97	100	100	98.8	98.5	97.7
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	97	100	100	98.9	98.5	97.7
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	91.7	90.8	95.1	99.1	97.4	93.9
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	91.7	90.8	95.1	99.1	97.4	93.9
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	0	96	50.7	96	98.2	100
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	0	96	50.7	96	98.2	100
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	0	96.1	80.6	99.8	98.3	100
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	0	96.1	80.6	99.8	98.3	100
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	0	96.5	90.2	97.8	95.1	100
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	0	96.5	90.2	97.9	95.1	100
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	33	86.2	20.3	45.4	62.5	40
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	1	0	3	5	13
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			0	1	0	3	5	13
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	0	1	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	15.6	87.3	95.5	96.5	100	85.2
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	33.3	41.2	23.8	27.7	15	35.3
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status	Review Indicator	State	> 1/2 National Avg	43.8%	0	100	0	72	66.7	66.7
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	0	6.2	8.5	9.7	4.4	2.7
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	0	0	0.7	0.7	1.8	0
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	0	0	0	0.4	0.1	0
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	25	50	50	58.8	57.9	66.7
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	50	60	42.9	55.7	38.9	33.3
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	0	75	50	47.7	14.3	36.4
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	0	72.2	3.8	45.6	31.6	13.3
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			5	13	26	236	52	19
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	100	100	66.7	100	88.9	100

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 4							
						AL	FL	GA	KY	MS	NC	SC	TN
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			380	407	420	365	287	367	293	338
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			380	407	420	365	287	367	293	338
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			364	405	394	310	286	339	287	311
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			364	405	394	310	286	339	287	311
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			380	479	1290	275	280	772	431	674
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			380	479	1290	275	280	772	431	674
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			7	18	27	7	3	18	62	201
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			7	18	27	7	3	18	62	201
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			491	138	86	50	33	1957	1215	595
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			491	138	86	50	33	1957	1215	595
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			269	348	654	255	230	484	226	353
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			269	348	654	255	230	484	226	353
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			39	182	62	68	23	31	91	312
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			39	182	62	68	23	31	91	312
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			194	163	205	128	159	231	157	417
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			194	163	205	128	159	231	157	417
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	79.9	3	69.2	64.9	95.1	96.7	45	82.5
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	0	0	37.5	16.7	92.3	76.9	7.4	2.9
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	90	38.4	97.3	91.7	92.6	99.3	96.2	98.8
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	89.5	38.1	97.3	88.7	92.6	95.4	93.4	98.8
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			601	577	637	315	204	1074	490	769
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			618	612	661	349	210	1119	507	901
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			1117	1180	770	8	28	1448	1373	234
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			93	164	209	120	21	531	81	138
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			100	168	233	124	21	532	83	139
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			63	40	74	32	31	467	65	37
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			58	32	68	24	31	417	64	33
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			62	53	26	14	12	28	21	46
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			54	44	23	9	12	26	19	41
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	96.8	98.1	23.1	85.7	100	96.4	100	93.5
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	100	100	100	92.9	100	100	100	100
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	98.4	100	100	92.9	91.7	100	100	100
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			34	41	44	13	4	28	20	41
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			33	37	43	12	4	28	20	38
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			629600	322875	337312	173000	68250	212231	1132350	575018
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	28	4	27	9	2	4	4	22
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	102.6	102.2	39.4	33.3	91.7	33	48.5	72
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	91.3	100	33.3	40.8	91.3	32.6	47.1	70.6
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	0.6	0	0	8.2	0	21.5	0	0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			22	8	43	0	19	5	11	6
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	45.2	47.2	38.5	35.7	33.3	75	85.7	60.9
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation	Goal	State	100%	62.8%	94.1	43.6	51.7	92.6	62.3	84.1	86.2	50.6
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation	Goal	State	100%	72.4%	91.1	77.8	50	84.4	37.5	88.4	83.1	83.3
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	100	99.3	99.7	74	95.2	100	96.8	98.7
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	100	99.5	99.7	75.8	95.2	100	97.1	98.7
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	99	99.3	93.6	56.7	95.6	97.1	94.1	78.7
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	99	99.3	93.6	57.2	95.6	97.1	94.1	79
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	72.1	73.9	71.7	61	43.1	99.6	100	94.9
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	72.1	73.9	71.7	61	43.1	99.6	100	95
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	94.7	98	95.8	63.4	91	96.4	96.3	98.3
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	94.7	98	95.8	65.3	91	96.4	96.3	98.3
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	95	99.5	60	60	94.1	98	98.8	97.2
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	95	99.5	60.1	62.5	94.1	98	98.8	97.2
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	62.9	8.2	2.4	5.1	8.1	90.6	92.8	53.4
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	8	7	94	31	8	15	5
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			0	8	7	94	31	8	15	5
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	3	0	0	0	1	0	11
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	100	100	99.8	100	100	99.4	99.7	80
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	8.3	7.2	18	17.3	7.3	22.2	12.1	10.8
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status	Review Indicator	State	> 1/2 National Avg	43.8%	46.7	50	58.8	0	0	66.7	75	50
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	9.7	10.1	4.8	2.2	3.5	5.7	3.8	8
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	0	0	0	0	0	0	0	0
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	1.8	0.4	0.1	0.4	0.4	0.4	0.9	1.3
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	91.3	100	62.5	88.9	100	100	70	100
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	2.9	0	58.3	89.5	50	60.9	64.3	4.5
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	40	75	60	100	36.4	22.2	66.7	75
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	7.7	15.5	35.4	74.2	36.4	2.7	18.4	19.3
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			34	41	44	13	4	28	20	41
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	96.2	86.1	100	18.2	75	96.4	100	94.7

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 5					
						IL	IN	MI	MN	OH	WI
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			508	663	450	303	824	565
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			508	663	450	303	824	565
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			497	649	438	301	816	542
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			497	649	438	301	816	542
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			547	790	879	323	919	1210
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			547	790	879	323	919	1210
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			38	16	85	17	66	41
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			38	16	85	17	66	41
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			2704	144	105	58	2190	78
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			2704	144	105	58	2190	78
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			368	204	373	102	606	552
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			368	204	373	102	606	552
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			66	65	198	32	125	318
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			66	65	198	32	125	318
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			235	393	344	85	549	144
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			235	393	344	85	549	144
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	0	100	97.8	0	99	0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	0	14.5	88.2	0	100	0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	0	75	97.6	100	99.9	0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	0	75	97.6	50	99.7	0
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			415	641	399	180	628	347
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			475	835	421	182	638	355
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			307	455	1941	48	1539	480
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			191	192	195	71	552	345
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			227	202	196	74	555	362
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			50	59	16	73	235	30
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			47	52	16	64	195	26
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			74	91	10	33	92	24
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			68	68	10	32	84	21
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	0	87.9	20	60.6	0	75
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	20.3	100	30	100	100	25
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	12.2	92.3	20	100	53.3	66.7
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			38	76	10	75	34	13
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			33	74	8	70	34	13
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			1428250	1947308	361260	1141158	1955270	2435000
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	17	2	28	11	57	20
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	39.3	42.6	19.7	86.8	61.5	26.2
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	45	50.8	39.4	87.5	70.6	28.9
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	0	0	10.1	0.8	0.1	0.7
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			8	16	4	11	73	15
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	6.8	12.1	30	39.4	57.6	33.3
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After	Goal	State	100%	62.8%	63.5	36.1	41	25	45	88.6
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designatio	Goal	State	100%	72.4%	66.7	73.1	25	73.8	69.5	73.2
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	92.9	96	93.5	98.9	87.5	80.6
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	92.9	96	93.5	98.9	87.5	80.6
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	94.9	91.1	86.6	90.2	82.4	83.1
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	94.9	91.1	86.6	90.2	82.4	83.1
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	86.2	81.1	56.9	17.4	69	26.1
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	86.2	81.1	56.9	17.4	69	26.1
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	96.2	90.1	93.2	93.2	91.1	70.5
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	96.2	90.1	93.2	93.2	91.2	70.5
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	89.8	81.9	83.2	86.9	88	76
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	90.1	82.3	83.4	87.2	88.4	76.1
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	41.8	21.5	2.1	2.6	46	3
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			0	18	36	2	59	145
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			0	18	36	2	59	145
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	1	0	0	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	97.7	82	97.9	99.1	96.8	100
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	23.4	23.1	26.4	20.5	35.6	57.2
A07C2S	Percent facilities that have had a failed stack test and have noncompliance statu	Review Indicator	State	> 1/2 National Avg	43.8%	18.2	80	66.7	80	31.2	64.3
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	5.1	7.4	1.1	7.9	7.8	2.7
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	1.6	1.7	2	0	1.2	1.2
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	1.1	2	0.5	1.9	2.2	0.3
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0.1	0.3	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	83.3	79.5	75	77.8	87.5	66.7
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	0	11.1	87.5	58.8	30.3	53.3
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	11.1	71.4	0	70	38.5	30.3
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	29.5	76.8	71.4	46.3	47	85.3
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			38	76	10	75	24	7
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	17.9	95.1	100	80.8	87.5	85.7

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 6				
						AR	LA	NM	OK	TX
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			214	558	157	324	1422
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			214	558	161	324	1422
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			212	411	156	324	1398
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			212	411	157	324	1398
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			461	55	435	1006	194
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			461	55	435	1006	194
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			5	134	4	16	26
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			5	134	4	16	26
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			357	997	159	723	555
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			357	997	159	723	555
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			291	382	211	396	442
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			291	382	212	396	442
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			33	274	28	32	149
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			33	274	28	32	149
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			128	258	41	497	174
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			128	258	41	497	174
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	97.6	21.1	84.1	100	0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	100	44.4	37.5	100	0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	100	29.1	93.3	100	0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	99.3	29.3	77.8	100	0
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			507	75	95	365	182
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			527	79	100	373	192
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			0	51	20	1550	6187
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			149	10	65	327	335
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			151	24	66	328	351
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			44	28	59	50	314
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			44	27	54	49	193
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			15	41	17	47	377
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			15	37	17	45	214
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	0	0	47.1	100	73.5
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	100	0	88.2	100	0.3
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	100	0	88.2	100	2.7
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			25	84	58	27	247
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			25	66	57	27	159
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			235141	178267	444397	332177	8115313
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	0	6	0	0	348
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	35	3400	700	22.2	120.8
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	34.1	269.2	700	23.6	121.1
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	0	0	0	0	0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			20	0	1	11	73
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	13.3	31.7	41.2	34	76.7
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation	Goal	State	100%	62.8%	51.1	48.6	47.2	94.8	99.2
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation	Goal	State	100%	72.4%	31.8	40	79.3	98.5	89.1
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	100	51	92.1	86.6	75.9
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	100	51.4	90.4	86.6	77.1
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	96.4	38.8	87.3	80.9	28.8
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	96.4	39.2	86.5	80.9	29.6
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	90.2	3.6	50.9	42.6	19.2
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	90.2	3.6	50.9	42.6	19.2
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	76.2	61.3	91.2	68.1	34.9
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	76.2	61.3	91.2	68.1	35.4
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	90.4	61	51	88.9	44.6
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	90.4	61	51	88.9	45.6
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	85.5	13.8	4	54.6	14
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			5	248	7	28	17
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			5	248	7	28	17
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	0	3	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	98.6	100	90.8	98.7	100
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	20.2	0.8	16.9	63.6	44.3
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status	Review Indicator	State	> 1/2 National Avg	43.8%	50	0	0	100	78.3
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	6.1	5	8.9	8.3	13.7
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	0	0	0	0.3	0.1
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	0.2	0	0.2	1.7	1
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	30.8	61.1	50	85.7	100
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	45.5	18.2	43.8	66.7	0
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	40	0	0	42.9	94.1
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	36.8	40.6	21.1	52.4	45.3
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			25	71	58	27	246
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	100	24.2	38.5	100	100

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 7			
						IA	KS	MO	NE
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			284	309	328	123
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			284	309	328	123
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			244	306	305	115
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			244	306	305	115
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			1454	785	342	151
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			1454	785	342	151
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			2	1	16	1
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			2	1	16	1
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			882	1125	1612	293
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			882	1125	1612	293
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			403	536	277	71
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			403	536	277	71
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			18	11	51	3
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			18	11	51	3
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			297	140	170	62
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			297	140	170	62
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	96.6	99.6	93.8	19.7
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	100	100	78.6	33.3
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	98.2	99.5	96.2	67.9
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	96.5	99	95.5	67.9
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			493	588	400	98
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			527	660	471	109
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			1520	58	2	41
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			226	91	20	13
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			253	124	71	34
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			259	62	101	21
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			207	58	99	18
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			17	16	8	6
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			16	16	8	6
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	100	93.8	75	100
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	88.2	93.8	100	100
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	100	100	100	100
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			19	28	25	11
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			13	26	25	9
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			95500	439025	77000	12500
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	0	2	0	0
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	25.4	45.7	120	100
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	26.2	46.3	100	83.3
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	0.2	0	0	3.4
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			86	2	1	18
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	23.5	0	12.5	16.7
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation	Goal	State	100%	62.8%	63.4	91.3	43.2	76.2
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation	Goal	State	100%	72.4%	87.9	96.2	71.2	89.7
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	96.6	99.7	92.8	99.2
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	98.5	99.7	93.4	99.2
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	89.5	98	85.4	94.5
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	93	98	85.8	95.3
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	71.5	89.4	81.2	70.4
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	72.5	89.4	82.3	71.5
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	88.1	94.8	95.3	93.4
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	89.1	94.8	95.6	94.1
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	70.7	82.6	90.2	92.1
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	70.9	82.6	90.7	92.8
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	36.2	37.9	51.1	9.5
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			4	1	16	11
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			4	1	16	11
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			0	11	0	1
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	99.6	97.4	98.3	100
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	23	11	1.7	6.6
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status	Review Indicator	State	> 1/2 National Avg	43.8%	86.7	50	25	9.1
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	5.3	4.9	1.8	2.4
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	0.7	0.3	0.3	0
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	0.1	0	0.3	0.7
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	55.6	54.5	60	100
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	75.7	81.2	66.7	60
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	31.8	0	25	23.1
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	53.6	65	52.2	23.1
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			18	28	25	4
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	100	100	100	0

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 8					
						CO	MT	ND	SD	UT	WY
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			224	67	68	86	103	202
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			271	70	69	86	126	204
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			213	66	65	80	80	164
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			258	69	65	80	97	166
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			875	138	101	65	210	32
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			876	138	101	65	211	32
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			15	2	2	0	2	3
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			15	2	2	0	2	3
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			2427	109	41	47	354	445
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			2429	109	41	47	368	445
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			413	119	85	39	205	94
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			419	121	85	39	216	95
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			29	12	7	0	19	8
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			29	12	7	0	20	9
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			146	23	16	20	41	51
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			160	25	17	20	60	52
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	44	91.8	35.6	97.9	99.1	0
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	13.6	25	0	0	100	0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	69	100	12.5	91.3	92.5	0
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	67	90.9	11.8	91.3	69.8	50
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			361	69	48	99	212	34
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			390	72	50	109	234	35
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			45	484	3	0	33	4
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			137	12	4	6	46	13
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			149	18	7	8	59	16
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			6	26	0	0	0	16
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			6	23	0	0	0	16
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			37	14	0	3	1	10
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			36	9	0	3	1	10
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	94.6	14.3	0	0	100	90
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	43.2	50	0	0	100	0
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	86.5	50	0	0	100	0
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			102	17	0	3	25	32
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			99	12	0	3	25	26
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			1818606	994721	0	0	1877754	852185
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	6	0	0	9	8	1
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	120	200	0	50	12.5	200
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	100	160	0	33.3	64.3	114.3
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	11.5	0	0	7.7	0	0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			22	2	2	0	1	2
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	5.4	57.1	0	0	0	60
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After	Goal	State	100%	62.8%	69.6	57	57.6	5.7	71.7	83.9
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designatio	Goal	State	100%	72.4%	89.7	79.1	0	33.3	68	97.7
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	98	97	74.2	91.5	100	79.5
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	94.3	98.6	74.2	91.5	97.3	79.8
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	87.2	91.5	72.1	91	95.2	57.6
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	82.3	93.2	72.5	91	86	57.5
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	63.9	67	88.2	93.8	78.6	46.4
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	63.9	67	88.2	93.8	78.6	46.4
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	80.8	83.2	100	100	100	82.1
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	80.8	83.2	100	100	100	82.1
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	78.5	95.1	41.6	91.4	73.3	84.8
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	78.5	95.1	41.6	91.4	73	84.8
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	18.4	26.5	22.1	86.5	38.2	36.4
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			5	5	25	51	3	17
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			6	5	25	51	3	17
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			26	3	0	0	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	98.7	100	98.4	100	100	100
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	11.1	6.5	2	1.8	8	9.4
A07C2S	Percent facilities that have had a failed stack test and have noncompliance statu	Review Indicator	State	> 1/2 National Avg	43.8%	5.6	0	0	0	0	0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	14.7	10.4	0	2.3	1	5
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	0	0	0	0	0	0
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	0.3	1.4	0	0	0	0
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	73.1	87.5	0	100	25	70.6
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	33.3	66.7	0	0	0	11.1
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	48	40	0	100	20	50
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	80.3	52	0	60	50	5
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			102	17	0	3	25	24
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	81.8	91.7	0	0	100	100

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 9			
						AZ	CA	HI	NV
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			141	1113	130	55
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			141	1113	130	55
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			128	1008	128	51
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			128	1008	128	51
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			124	315	7	46
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			124	315	7	46
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			34	84	10	2
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			34	84	10	2
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			39	297	3	5
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			39	297	3	5
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			103	213	32	34
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			103	213	32	34
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			48	139	13	4
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			48	139	13	4
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			58	182	4	16
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			58	182	4	16
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	79.7	40.3	0	96.3
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	0	10.7	0	0
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	74.1	89.6	0	80
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	64.5	65.7	0	83.3
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			67	958	119	40
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			69	1139	125	41
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			60	1985	1	44
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			12	28	0	2
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			22	58	3	3
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			14	377	7	6
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			9	152	7	6
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			12	618	11	7
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			12	247	10	6
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	100	2.1	100	100
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	83.3	71.8	100	100
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	91.7	73.9	100	100
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			12	420	9	6
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			11	192	9	5
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			3073704	8018107	9100	442000
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	3	2	0	0
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	233.3	882.6	0	250
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	175	567.6	400	166.7
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	0	2.1	2.3	0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			1	44	0	1
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	66.7	5.7	0	28.6
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation	Goal	State	100%	62.8%	51.2	51.6	24	45.5
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation	Goal	State	100%	72.4%	73.1	31.2	12.5	33.3
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	89.2	96	98.2	88.7
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	81.7	96	99.1	90.6
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	76.2	93.3	87.1	78.9
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	80.4	93.7	87.1	78.9
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	37.1	50.6	100	54.5
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	40	51.3	100	54.5
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	77.5	96.2	100	100
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	77.5	96.8	100	100
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	52.7	97.8	100	72.3
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	53	98.4	100	72.3
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	21.3	34	0	4.3
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			12	86	5	5
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			21	87	5	5
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			13	838	0	0
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	33.3	74.7	95	62.5
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	4.7	2.5	0	4.7
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status	Review Indicator	State	> 1/2 National Avg	43.8%	0	0	0	0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	5	20	7.7	9.1
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	0.7	0.4	0.8	0
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	4	1.9	0	2.2
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	100	98.9	100	100
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	0	4.2	0	0
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	75	42.6	0	40
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	8.7	21.9	5.6	0
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			11	420	9	6
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	80	88.4	33.3	80

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 10			
						AK	ID	OR	WA
A01A1S	Title V Universe: AFS Operating Majors (Current)	Data Quality	State			157	55	137	129
A01A1C	Title V Universe: AFS Operating Majors (Current)	Data Quality	Combined			157	59	138	134
A01A2S	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	State			150	52	137	124
A01A2C	Title V Universe: AFS Operating Majors with Air Program Code = V (Current)	Data Quality	Combined			150	56	138	128
A01B1S	Source Count: Synthetic Minors (Current)	Data Quality	State			141	189	35	207
A01B1C	Source Count: Synthetic Minors (Current)	Data Quality	Combined			141	191	35	207
A01B2S	Source Count: NESHAP Minors (Current)	Data Quality	State			7	12	12	6
A01B2C	Source Count: NESHAP Minors (Current)	Data Quality	Combined			7	12	12	6
A01B3S	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	State			63	163	31	111
A01B3C	Source Count: Active Minor facilities or otherwise FedRep, not including NESHAP	Informational Only	Combined			63	164	31	117
A01C1S	CAA Subprogram Designations: NSPS (Current)	Data Quality	State			118	148	56	109
A01C1C	CAA Subprogram Designations: NSPS (Current)	Data Quality	Combined			118	152	57	112
A01C2S	CAA Subprogram Designations: NESHAP (Current)	Data Quality	State			28	21	19	22
A01C2C	CAA Subprogram Designations: NESHAP (Current)	Data Quality	Combined			28	24	20	23
A01C3S	CAA Subprogram Designations: MACT (Current)	Data Quality	State			16	22	68	57
A01C3C	CAA Subprogram Designations: MACT (Current)	Data Quality	Combined			16	24	68	59
A01C4S	CAA Subpart Designations: Percent NSPS facilities with FCEs conducted after 1	Data Quality	State	100%	76.7%	99.1	100	86.3	89.9
A01C5S	CAA Subpart Designations: Percent NESHAP facilities with FCEs conducted after 1	Data Quality	State	100%	33.5%	93.8	0	21.4	100
A01C6S	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	State	100%	89.3%	100	100	91.3	98.1
A01C6C	CAA Subpart Designations: Percent MACT facilities with FCEs conducted after 1	Data Quality	Combined	100%	86.6%	100	100	91.3	98.1
A01D1S	Compliance Monitoring: Sources with FCEs (1 FY)	Data Quality	State			125	37	80	258
A01D2S	Compliance Monitoring: Number of FCEs (1 FY)	Data Quality	State			127	37	84	271
A01D3S	Compliance Monitoring: Number of PCEs (1 FY)	Informational Only	State			502	98	61	959
A01E0S	Historical Non-Compliance Counts (1 FY)	Data Quality	State			8	10	32	11
A01E0C	Historical Non-Compliance Counts (1 FY)	Data Quality	Combined			15	16	33	26
A01F1S	Informal Enforcement Actions: Number Issued (1 FY)	Data Quality	State			7	11	8	213
A01F2S	Informal Enforcement Actions: Number of Sources (1 FY)	Data Quality	State			7	11	7	72
A01G1S	HPV: Number of New Pathways (1 FY)	Data Quality	State			5	0	2	26
A01G2S	HPV: Number of New Sources (1 FY)	Data Quality	State			5	0	2	21
A01H1S	HPV Day Zero Pathway Discovery date: Percent DZs with discovery	Data Quality	State	100%	51.7%	100	0	100	42.3
A01H2S	HPV Day Zero Pathway Violating Pollutants: Percent DZs	Data Quality	State	100%	66.3%	100	0	100	84.6
A01H3S	HPV Day Zero Pathway Violation Type Code(s): Percent DZs with HPV Violation	Data Quality	State	100%	66.1%	100	0	100	100
A01I1S	Formal Action: Number Issued (1 FY)	Data Quality	State			2	9	6	97
A01I2S	Formal Action: Number of Sources (1 FY)	Data Quality	State			2	9	6	52
A01J0S	Assessed Penalties: Total Dollar Amount (1 FY)	Data Quality	State			33296	66900	45700	686258
A01K0S	Major Sources Missing CMS Policy Applicability (Current)	Review Indicator	State		0	1	0	0	0
A02A0S	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	State	<= 50%	61.4%	100	0	0	900
A02A0C	Number of HPVs/Number of NC Sources (1 FY)	Data Quality	Combined	<= 50%	61.3%	70	0	0	133.3
A02B1S	Stack Test Results at Federally-Reportable Sources - % Without Pass/Fail Result	Goal	State	0%	1.3%	0	0	0	0
A02B2S	Stack Test Results at Federally-Reportable Sources - Number of Failures (1 FY)	Data Quality	State			2	16	1	34
A03A0S	Percent HPVs Entered <= 60 Days After Designation, Timely Entry (1 FY)	Goal	State	100%	35.4%	0	0	0	23.1
A03B1S	Percent Compliance Monitoring related MDR actions reported <= 60 Days After Designation	Goal	State	100%	62.8%	59.9	83.8	66.3	24.1
A03B2S	Percent Enforcement related MDR actions reported <= 60 Days After Designation	Goal	State	100%	72.4%	55.6	81.2	78.6	62.3
A05A1S	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	State	100%	90.7%	99.3	96.1	99.3	92.6
A05A1C	CMS Major Full Compliance Evaluation (FCE) Coverage (2 FY CMS Cycle)	Goal	Combined	100%	91.0%	99.3	96.5	99.3	94.4
A05A2S	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	State	100%	81.3%	89.4	91.2	95.6	92.3
A05A2C	CAA Major Full Compliance Evaluation (FCE) Coverage(most recent 2 FY)	Review Indicator	Combined	100%	81.8%	90	95.1	95.6	92.6
A05B1S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	State	20% - 100%	68.3%	100	33.8	53.1	88.6
A05B1C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (5 FY CMS Cycle)	Review Indicator	Combined	20% - 100%	68.7%	100	33.8	53.1	88.6
A05B2S	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	State	100%	88.9%	83.9	72.7	88.2	97.8
A05B2C	CAA Synthetic Minor 80% Sources (SM-80) FCE Coverage (last full 5 FY)	Informational Only	Combined		89.1%	83.9	72.7	88.2	97.8
A05C0S	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	State		81.0%	91.7	64.6	97.1	98.3
A05C0C	CAA Synthetic Minor FCE and reported PCE Coverage (last 5 FY)	Informational Only	Combined		81.3%	91.7	65.5	97.2	98.3
A05D0S	CAA Minor FCE and Reported PCE Coverage (last 5 FY)	Informational Only	State		30.3%	56.4	32.3	17.2	72.1
A05E0S	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	State			1	9	8	6
A05E0C	Number of Sources with Unknown Compliance Status (Current)	Review Indicator	Combined			1	9	8	6
A05F0S	CAA Stationary Source Investigations (last 5 FY)	Informational Only	State			1	0	1	4
A05G0S	Review of Self-Certifications Completed (1 FY)	Goal	State	100%	92.6%	62.6	82.6	91.3	92.7
A07C1S	Percent facilities in noncompliance that have had an FCE, stack test, or enforcer	Review Indicator	State	> 1/2 National Avg	21.2%	5.3	5.2	32.6	3.4
A07C2S	Percent facilities that have had a failed stack test and have noncompliance status	Review Indicator	State	> 1/2 National Avg	43.8%	0	16.7	0	0
A08A0S	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	State	> 1/2 National Avg	7.8%	3.2	0	0.7	15.5
A08A0E	High Priority Violation Discovery Rate - Per Major Source (1 FY)	Review Indicator	EPA		0.5%	0.6	1.8	0	0.8
A08B0S	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	State	> 1/2 National Avg	0.7%	0	0	0	0.5
A08B0E	High Priority Violation Discovery Rate - Per Synthetic Minor Source (1 FY)	Review Indicator	EPA	> 1/2 National Avg	0.0%	0	0	0	0
A08C0S	Percent Formal Actions With Prior HPV - Majors (1 FY)	Review Indicator	State	> 1/2 National Avg	74.9%	100	0	66.7	45.7
A08D0S	Percent Informal Enforcement Actions Without Prior HPV - Majors (1 FY)	Review Indicator	State	< 1/2 National Avg	40.4%	28.6	100	100	65.2
A08E0S	Percentage of Sources with Failed Stack Test Actions that received HPV listing	Review Indicator	State	> 1/2 National Avg	45.1%	33.3	11.1	0	50
A10A0S	Percent HPVs not meeting timeliness goals (2 FY)	Review Indicator	State		36.6%	44.4	33.3	0	21.7
A12A0S	No Activity Indicator - Actions with Penalties (1 FY)	Review Indicator	State			2	9	6	97
A12B0S	Percent Actions at HPVs With Penalty (1 FY)	Review Indicator	State	>= 80%	86.4%	100	100	80	93.8

1 The current CMS Cycle for SM80s started with FY07; therefore, metric A05B1S and A05B1C includes number of FYs since FY07 through selected FY. Goal percentages expected to increase with selected FY until CMS Cycle completion in FY11, e.g., 20%- FY07,40% -FY08, etc.